

**CASE NO. 5:10-CV-02342**

**EXHIBIT**

**7**

ALL Erection & Crane Rental Corp.  
7809 Old Rockside Rd.  
Cleveland, OH 44131  
(216) 524-6550 Ph.  
(216) 524-6290 Fax

**Invoice 353636**

Invoice Date: Tuesday, November 30, 2010  
Customer: 000683  
Job No: CLU-72368  
Sales Person: House

ALL Aerials, LLC  
4945 Brecksville Rd.  
Richfield, OH 44286

Job Site:  
Billing Address  
4945 Brecksville Rd.  
Richfield, OH

Terms: NET 10

Customer P.O. No:

Date	Description	Unit No	Qty Unit Meas	Rate	Extension
11/29/2010	Parts Landoll Invoice #33366 for Hub for 103781		2.00 Each	\$169.80	\$339.60
	Shipping & Handling (Parts) UPS		1.00 Total	\$54.86	\$54.86

**Total Invoice: \$394.46**

THANK YOU FOR YOUR BUSINESS!

17003230

ALL Erection & Crane Rental Corp.  
7809 Old Rockside Rd.  
Cleveland, OH 44131  
(216) 524-6550 Ph.  
(216) 524-6290 Fax

**Invoice 354277**

Invoice Date: Tuesday, December 28, 2010  
Customer: 000683  
Job No: CLU-72785  
Sales Person: House

ALL Aerials, LLC  
4945 Brecksville Rd.  
Richfield, OH 44286

Job Site:  
ALL's Engine Shop  
Old Rockside Rd.  
Independence, OH

Terms: NET 10

Customer P.O. No: ADAM WADE

Date	Description	Unit No	Qty Unit Meas	Rate	Extension
12/23/2010	Parts w/o #5565 - Cam position sensor and crank position sensor		1.00 Total	\$82.29	\$82.29
	Shipping & Handling (Parts) Incoming freight charge		1.00 Total	\$27.00	\$27.00

**Total Invoice: \$109.29**

THANK YOU FOR YOUR BUSINESS!

17003231

# ALL

**Erection & Crane  
Rental Corp.**

4700 Acorn Drive

Cleveland, Ohio 44131

Phone 216-524-6550 Fax 216-524-6290



We're **ALL**. You Need!

Cranes to 1,000 Ton Aerial Work Platforms

Boom Trucks Material Handlers

Industrial & R.T. Forklifts

SOLD TO:

ALL Aerials, LLC

4945 Brecksville Rd.

Richfield, OH 44286

**INVOICE#**

**355391**

**DATE OF INVOICE**

February 09, 2011

**SALES PERSON**

House

**JOB SITE**

ALL's Engine Shop

Old Rockside Rd.

Independence, OH

CUSTOMER'S ORDER NO:

1701807

Job: CLU-73449

Customer: 000683

**TERMS NET 10**

DATE	DESCRIPTION	UNIT PRICE	TOTAL
2/9/2011	Parts w/o #5665 - Crankcase Pressure Sensor	1.00 Each \$37.86	\$37.86
		<b>Total Invoice:</b>	<b>\$37.86</b>
	THANK YOU FOR YOUR BUSINESS!		
	<i>pr 3/2/11</i> <i>job # 1701807</i> <i>601000-00-2</i> <i>17603240</i>		

Late payments are subject to a FINANCE CHARGE of 1 1/2% per month  
equivalent to an ANNUAL PERCENTAGE RATE of 18% per year.

# Received Report

Receiver: 1701761

PO No	Vendor Name	Date Rec	Received By	Comments
1701807	All Erection & Crane Rental	2/10/2011	Parker, Rex	Z9056 Peterbill
Part No	Yard	Job No	Unit Code	
Line Description	Location			
1 4984575	Richfield	1.00	Ordered Cost	Amount
sensor, crankcase	Parts Room	New	\$37.8600	\$37.86
pressure				
			Qty Rec Received Cost	Amount
			1.00	\$37.8600
				\$37.86
			PO Amount:	Receiver Amount:
			\$37.86	\$37.86

## Receivable Report

Receiver: 1701764

PO No	Vendor Name		Date Rec	Received By	Comments					
1701817	All Erection & Crane Rental		2/10/2011	Parker, Rex	Z1508 Peterbilt					
Line	Part No	Yard	Job No	Unit Code	Qty Ord	Ordered Cost	Amount	Qty Rec	Received Cost	Amount
1	3316406	Richfield			1.00	\$40.2200	\$40.22	1.00	\$40.2200	\$40.22
	cord, block heater	Parts Room		New						
2	3684337	Richfield			1.00	\$10.5300	\$10.53	1.00	\$10.5300	\$10.53
	gasket, block heater	Parts Room		New						
3	3684477	Richfield			1.00	\$58.8300	\$58.83	1.00	\$58.8300	\$58.83
	block heater-90degree	Parts Room		New						
PO Amount:							\$109.58	Receiver Amount:		\$109.58

# ALL

## Erection & Crane Rental Corp.

4700 Acorn Drive

Cleveland, Ohio 44131

Phone 216-524-6550 Fax 216-524-6290



We're **ALL**. You Need!

Cranes to 1,000 Ton Aerial Work Platforms

Boom Trucks Material Handlers

Industrial & R.T. Forklifts

### SOLD TO:

ALL Aerials, LLC  
4945 Brecksville Rd.  
Richfield, OH 44286

INVOICE# <b>355441</b>	DATE OF INVOICE February 11, 2011
SALES PERSON House	
JOB SITE ALL's Engine Shop Old Rockside Rd. Independence, OH	

### CUSTOMER'S ORDER NO:

1701817

Job: CLU-73472

Customer: 000683

TERMS NET 10

DATE	DESCRIPTION	UNIT PRICE	TOTAL
2/10/2011	Parts w/o #5674 - Block Heater	1.00 Each \$39.72	\$39.72
	Parts w/o #5675 - Heater cord, heater gasket, block heater	1.00 Total \$109.58	\$109.58
	Parts w/o #5676 - Block Heater	-1.00 Each \$39.72	(\$39.72)
		<b>Total Invoice:</b>	<b>\$109.58</b>
	THANK YOU FOR YOUR BUSINESS!		
	<i>Per 3/2/11</i> <i>part 1701817</i> <i>61000-00-2</i> <i>17063239</i>		

Late payments are subject to a FINANCE CHARGE of 1 1/2% per month  
equivalent to an ANNUAL PERCENTAGE RATE of 18% per year.

# ALL

## Erection & Crane Rental Corp.

4700 Acorn Drive

Cleveland, Ohio 44131

Phone 216-524-6550 Fax 216-524-6290



We're **ALL**. You Need!

Cranes to 1,000 Ton Aerial Work Platforms

Boom Trucks Material Handlers

Industrial & R.T. Forklifts

### SOLD TO:

ALL Aerials, LLC  
4945 Brecksville Rd.  
Richfield, OH 44286

<b>INVOICE#</b> <b>355661</b>	<b>DATE OF INVOICE</b> February 23, 2011
<b>SALES PERSON</b> House	
<b>JOB SITE</b> Billing Address 4945 Brecksville Rd. Richfield, OH	

### CUSTOMER'S ORDER NO:

~~1701530~~  
1701551

Customer: 000683

TERMS NET 10

DATE	DESCRIPTION	UNIT PRICE	TOTAL
	p/n: 1503 JLG Polyfil for (2) tires	1,340.9000	\$1,340.90
	1.00 Total		
		<b>Total Invoice:</b>	<b>\$1,340.90</b>
	THANK YOU FOR YOUR BUSINESS!		
	<i>3/14/11</i> <i>1701551</i> <i>17003339</i>		

Late payments are subject to a FINANCE CHARGE of 1 1/2% per month  
equivalent to an ANNUAL PERCENTAGE RATE of 18% per year.



**ALL AERIALS, LLC**

To: All Erection &amp; Crane Rental 000229

Check Number: 401662

Check Date: 03/02/2011

Invoice Number	Invoice Date	Description	Amount	Discount	Paid Amount
353636	02/28/2011		\$394.46	\$ .00	\$394.46
77	02/28/2011		\$109.29	\$ .00	\$109.29

Acct: NCB

TOTALS: \$503.75 \$ .00 \$503.75

THIS CHECK HAS A COLORED BACKGROUND AND CONTAINS MULTIPLE SECURITY FEATURES - SEE BACK FOR DETAILS



ALL AERIALS, LLC  
4945 Brecksville Road  
Richfield, OH 44286  
(330) 659-9600

NATIONAL CITY BANK  
Cleveland, Ohio

6-12 / 410

**401662****DATE****AMOUNT**

Five Hundred Three Dollars And 75 Cents

Mar 2, 2011

\$503.75

PAY TO THE ORDER OF:

**NON-NEGOTIABLE**

All Erection & Crane Rental  
PO Box 318047  
CLEVELAND, OH 44131



AUTHORIZED SIGNATURE

⑈401662⑈ ⑆041000124⑆ 986096159⑈

**ALL AERIALS, LLC**

To: All Erection &amp; Crane Rental 000229

Check Number: 401662

Check Date: 03/02/2011

Invoice Number	Invoice Date	Description	Amount	Discount	Paid Amount
353636	02/28/2011		\$394.46	\$ .00	\$394.46
354277	02/28/2011		\$109.29	\$ .00	\$109.29

Acct: NCB

TOTALS: \$503.75 \$ .00 \$503.75

# Receiver Report

Receiver: 1701838

PO No	Vendor Name	Date Rec	Received By	Comments
1701551	All Erection & Crane Rental	3/9/2011	Parker, Rex	2 jlg tires
Part No	Yard	Job No	Unit Code	
Line Description	Location	Qty Ord	Ordered Cost	Amount Qty Rec Received Cost Amount
1 FOAMFILL	Richfield	2.00	\$670.4500	\$1,340.90 2.00 \$670.4500 \$1,340.90
FOAMFILL TIRE	Parts Room	New		
			PO Amount:	Receiver Amount:
			\$1,340.90	\$1,340.90

**ALL AERIALS, LLC**

To: All Erection & Crane Rental 000396

Check Number: 401669

Check Date: 03/09/2011

Invoice Number	Invoice Date	Description	Amount	Discount	Paid Amount
355391	02/09/2011		\$37.86	\$0.00	\$37.86
355441	02/11/2011		\$109.58	\$0.00	\$109.58

Acct: NCB

TOTALS

\$147.44

\$0.00

\$147.44

THIS CHECK HAS A COLORED BACKGROUND AND CONTAINS MULTIPLE SECURITY FEATURES - SEE BACK FOR DETAILS



**ALL AERIALS, LLC**

9 S Breckinridge Road  
Richfield, OH 44286  
330.659.5610

NATIONAL CITY BANK  
Branch 0101010

401669

DATE

AMOUNT

One Hundred Forty Seven Dollars And 44 Cents

PAY TO THE ORDER OF

All Erection & Crane Rental  
PO Box 318047  
CLEVELAND, OH 44181

UNAUTHORIZED SIGNATURE

140455-12 401-101669-111 01058715-1571

**ALL AERIALS, LLC**

To: All Erection & Crane Rental 000396

Check Number: 401669

Check Date: 03/09/2011

Invoice Number	Invoice Date	Description	Amount	Discount	Paid Amount
355391	02/09/2011		\$37.86	\$0.00	\$37.86
355441	02/11/2011		\$109.58	\$0.00	\$109.58

Acct: NCB

TOTALS

\$147.44

\$0.00

\$147.44

## ALL AERIALS, LLC

To: All Erection &amp; Crane Rental 000396

Check Number: 401701

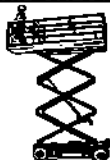
Check Date: 03/18/2011

Invoice Number	Invoice Date	Description	Amount	Discount	Paid Amount
355661	03/18/2011		\$1,340.90	\$0.00	\$1,340.90

Acct: NCB

TOTALS: \$1,340.90 \$0.00 \$1,340.90

THIS CHECK HAS A COLORED BACKGROUND AND CONTAINS MULTIPLE SECURITY FEATURES - SEE BACK FOR DETAILS

ALL AERIALS, LLC  
4945 Brecksville Road  
Richfield, OH 44286  
(330) 659-9600NATIONAL CITY BANK  
Cleveland, Ohio

6-12 / 410

401701

One Thousand Three Hundred Forty Dollars And 90 Cents

DATE

AMOUNT

Mar 18, 2011

\$1,340.90

PAY TO THE ORDER OF:

All Erection & Crane Rental  
PO Box 318047  
CLEVELAND, OH 44131  
AUTHORIZED SIGNATURE

⑈401701⑈ ⑆041000124⑆ 986096159⑈

## ALL AERIALS, LLC

To: All Erection &amp; Crane Rental 000396

Check Number: 401701

Check Date: 03/18/2011

Invoice Number	Invoice Date	Description	Amount	Discount	Paid Amount
355661	03/18/2011		\$1,340.90	\$0.00	\$1,340.90

Acct: NCB

TOTALS: \$1,340.90 \$0.00 \$1,340.90

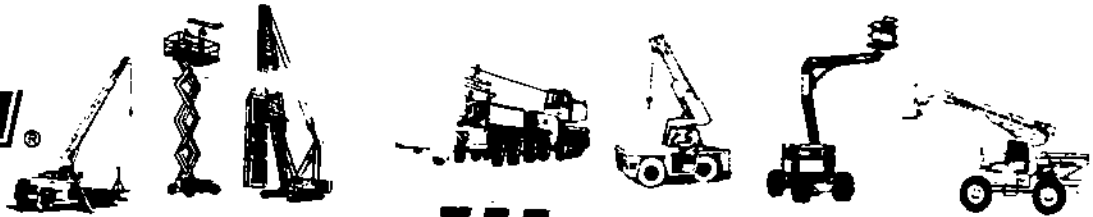
# ALL

Erection & Crane  
Rental Corp.

4700 Acorn Drive

Cleveland, Ohio 44131

Phone 216-524-6550 Fax 216-524-6290



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Boom Trucks Material Handlers

Industrial & R.T. Forklifts

SOLD TO:

ALL Aerials, LLC  
4945 Brecksville Rd.  
Richfield, OH 44286

INVOICE# <b>356827</b>	DATE OF INVOICE April 14, 2011
SALES PERSON House	
JOB SITE Billing Address 4945 Brecksville Rd. Richfield, OH	

CUSTOMER'S ORDER NO:

1701894

Customer: 000683

TERMS NET 10

DATE	DESCRIPTION	UNIT PRICE	TOTAL
	Bridgestone tires & FET fees 8.00 Each	473.8000	\$3,790.40
		<b>Total Invoice:</b>	<b>\$3,790.40</b>
	THANK YOU FOR YOUR BUSINESS!		
	21509		
	<i>[Signature]</i> 5/27/11		
	P.O. # 1701894		
	LC1000-00-2		
	17603961		

Late payments are subject to a FINANCE CHARGE of 1 1/2% per month  
equivalent to an ANNUAL PERCENTAGE RATE of 18% per year.

ALL Aerials, LLC  
Receiver Report  
Receiver: 1702174

PO No		Vendor Name		Date Rec	Received By	Comments	
1701894		All Erection & Crane Rental		5/27/2011	Parker, Rex	Z1509 Peterbilt	
Line	Part No	Description	Yard	Location	Job No	Unit Code	
1		TIRES					
		TIRES					
		Qty Ord		Ordered Cost		Amount	Qty Rec Received Cost
		8.00		\$473.8000		\$3,790.40	8.00 \$473.8000
		New					
		PO Amount:				\$3,790.40	Receiver Amount:
							\$3,790.40